

## Receiving Report

Date: 14/8/25 Batch No: M130123  
 Supplier: RETOUR STANLON Dart P/O: 248483

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location DAS 9 9-88

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO24483	1		VU-EAG001	Eagle Stainless							
			M304TS0.500W.049	f	7/31/2014	8/25/2014	975.0000	\$6.25	0.0000	0	\$6,093.75
USD	No		Square Tubing	f	900.0000	DESJ02		\$6,093.75	0.0000	0	
			m130173								
	2		71401-45		7/31/2014	8/25/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m130173								
Total Received Quantity:								976.0000			
Total Qty to Inspect (PO U/M):								0.0000			
Total Reject Quantity:								0.0000			
Total Receipt Value:								\$6,093.75			
Total Balance Due Quantity:								0.0000			



# EAGLE STAINLESS

Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038  
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954  
E-mail: generalsales@eagletube.com

## Invoice

Bill To: Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship To: Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number:

**PO24483**

Invoice Number: 167939  
Invoice Date: 08/19/14  
Customer: 000000001912  
Order No: 121569

Salesman: JOHN ROSS  
Packing List: 108836  
SHIP VIA: Shipped Via FEDX FRT COLL 94011728:

Terms:

**Net 30 Days**

Item	Quantity	Description	Unit Price	Amount
1	975	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall X 117" ± .500" Lengths. (90 Pcs) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	\$6.2500 / FT	\$6,093.75

This is NOT an Aerospace Application.....

*Signature*

Sub-total: \$6,093.75  
Sales Tax: \$0.00  
Shipping and Handling Charges: \$0.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

Invoice Total: **\$6,093.75**



# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 Fax: 800-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number: **PO24483**

Shipment No: 108836  
Shipment Date: 08/19/14  
Order Number: 121569  
Order Date: 06/06/14

Customer Code: 000000001912  
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: **FEDXRTCOL # 94011728**

FED X Acct # 151793240...  
FED X FREIGHT Acct# 94011728.

Quantity				Description	Unit
Open	Shipped	Back Ord	Canceled		
900	975	0		1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall X 117" + .500"/- .000 Lengths. (90 Pcs) As Drawn Temper. Chem to ASTM A289. Certs Required. Pack to Protect	FT

Job Number  
121569-01

This is NOT an Aerospace Application.....

pkp # 81960R241804

CERTS WITH SHIPMENT

C OFC WITH SHIPMENT

167939



# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park — 10 Discovery Way Franklin, MA 02038  
Telephone: (408) 528-8650 or (800) 528-8650 Fax: (408) 520-1954 or (800) 520-1954 Website: www.eaglestb.com Email: info@eaglestb.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 8/19/2014  
ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO24683  
OUR ORDER#: 121569  
Haverbury ON K&A 1K7 PART #: NA  
REVISION: NA

HEAT #: YX1202-522  
SOURCE: 75-49533-06-14  
ITEM: .500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS  
Spec: ASTM A213-13/A269-13 EAW ASME SA213-13 CHEMISTRY ONLY  
Temper: AS DRAWN

Quantity:	975	Units:	FT
C:	.024	Ti:	-
Si:	.40	Yield (PSI):	-
Mn:	.79	Tensile (PSI):	-
P:	.037	Elong. (% IN 2"):	-
S:	.001	Hardness (Rockwell):	-
Ni:	8.57	Flattening:	-
Cr:	18.04	Flaring:	-
Mo:	-	Rev FIB:	-
Misc Chem:	-	Flange:	-
Misc Chem:	-	Int C/E:	-
Misc Chem:	-	Eddy Current:	-
		Hydrostatic:	-
		Grain Size:	-

Notes: MELT & MFG: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS) and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Int. 8/19/2014

Date

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS-0500W-049

PO / BATCH NO.: PO 24483 / M130173

DATE: 14-08-26

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .049"

QUANTITY RECEIVED: 975

THICKNESS RECEIVED: .049"

QUANTITY INSPECTED: 975

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ASTM A269
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	PO 24483
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M304TS-0500W-049
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M130173
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 9-89</u></p> <p>DATE: <u>14-08-26</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24483**

Purchase Order Date 6/5/2014

PO Print Date 6/5/2014

Page Number 1 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/31/2014 Yes 7/31/2014		900.00 f	\$6.25	\$5,625.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$5,625.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/31/2014 No 7/31/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality document							

Note:

6/5/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24483

Purchase Order Date 6/5/2014

PO Print Date 6/5/2014

Page Number 2 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$0.00

PO Total: \$5,625.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

6/5/2014





## Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

### Acknowledgement

ATTN: Chantal Lavoie

Bill Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Order Number:	121569	PO Number:	PO24483
Date Entered:	06/06/14	Ship Via:	FED X COLL 151793240
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
1	900	FT	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (90 - 117" + .500" / - .000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.  This is NOT an Aerospace Application..... Release Date(s): 900 by 08/01/14 FED X Acct # 151793240... FED X FREIGHT Acct# 94011728.	6.250	/ FT

Order Total: \$5,625.00

Authorized Signature  
Eagle Stainless Tube & Fab Inc